



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500032505**

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/13/2012 <b>Page 1 of 2</b> <b>Billing Contact:</b> PETER NAJOR <b>Telephone:</b>
<b>Vendor:</b> U S Peroxide Llc Atten Andrew Nangano 500 Bishop St NW Ste C-3 Atlanta GA 30318-4369  <b>Vendor ID:</b> 20000681 <b>Phone:</b> 404-352-6070		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY13 HYDROGEN PEROXIDE 50%</b> Department Contact: Robert Relph (858)824-6016  Provide Hydrogen Peroxide 50%. Applied at PS 64 and North City for odor control at North City  From 7/1/12 thru 6/30/13  *Per Bid# 8715-07-C, #C008100101 From July 1, 2012 through Oct 14, 2012 **Per New Contract 460000144 From Oct. 15, 2012 through June 30, 2013  To replace PO 4500022680	100,000 EA	USD 1.00	USD 100,000.00
2	<b>FY13 MOD</b> Please increase PO 4500032505 by \$88,000 to pay for future invoices  NEW CONTRACT IN EFFECT OCTOBER 15, 2012 - CONTRACT NO. 4600001444 NEW CONTACT PRICE IN EFFECT OCTOBER 15, 2012. \$3.25 GAL. DELIVERED	88,000 EA	USD 1.00	USD 88,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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						<b>Billing Contact:</b> PETER NAJOR	
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				<b>Telephone:</b> 619-236-7131			

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	<b>Notes:</b>  NEW CONTRACT IN EFFECT OCT 15, 2012 Contract No. 4600001444			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total	\$	188,000.00
	Tax	\$	0.00
	<b>PO Total</b>	<b>\$</b>	<b>188,000.00</b>
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